## **EXHIBIT A**

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)
	) Chapter 11
W. R. GRACE & CO. et al.	) Case No. 01-01139 (JKF)
	) (Jointly Administered)
Debtors.	) Objection Deadline: Mar. 24, 2003 at 4:00p.m.
	Hearing Date: TDB only if necessary

SUMMARY COVERSHEET TO ELEVENTH MONTHLY INTERIM APPLICATION OF CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR JANUARY 1, 2003 THROUGH JANUARY 31, 2003

Name of Applicant:	Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein ("CBBG")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	February 1, 2002
Period for which compensation and reimbursement is sought	January 1, 2003 through January 31, 2003
Amount of compensation sought as actual, reasonable and necessary	\$180,663.00 for the period January 1, 2003 through January 31, 2003 in professional fees
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$9,533.27 for the period of January 1, 2003 through January 31, 2003

This is a:

Monthly interim application

Prior Applications filed: Yes

Date Filed	Period Covered	Requested Fees (80%)	Requested Expenses	Status of Fees	Status of Expenses
04/30/02	03/01/02 through 03/31/02	\$11,914.00	\$1,601.57	Paid	Paid
05/16/02	04/01/02 through 04/30/02	\$18,244.80	\$800.41	Paid	Paid
06/02	05/01/02 through 05/31/02	\$10,476.80	\$1,952.06	Paid	Paid
07/02	06/01/02 through 06/30/02	\$23,778.80	\$124.87	Paid	Paid
08/02	07/01/02 through 07/31/02	\$21,644.40	\$382.71	Paid	Paid
09/02	08/01/02 through 08/31/02	\$34,612.80	\$2,524.85	Paid	Paid
10/02	9/01/02 through 9/30/02	\$29,157.20	\$2,926.37	Paid	Paid
11/02	10/01/02 through 10/31/02	\$25,916.00	\$2,067.73	Paid	Paid
12/02	11/01/02 through 11/30/02	\$27,517.20	\$2,314.21	Application pending	Application pending
01/03	12/01/02 through 12/31/02	\$56,228.40	\$8,398.02	Application pending	Application pending

As indicated above, this is the eleventh application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

#### EXPENSE SUMMARY

Expense Category	Total Expenses
Copies - Internal and Outside	\$3,794.72
Westlaw	\$141.92
Telephone	\$468.78
Faxes	\$109.00
FedEx	\$221.31
Travel	
Parking	\$135.85
Messenger	\$148.00
Additional Staff Time	\$1,297.37
Court Reporter	\$164.30
Meals	\$73.70
Trial supplies	\$230.52
Trial Subpoenas - Guaranteed Subpoena	\$3,226.80
Trial Subpoenas - Return of Witness Fees	(\$479.00)
	0.500.07
Total	\$9,533.27

# ATTACHMENT B TO FEE APPLICATION (January 1, 2003 through January 31, 2003)

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$340	301.80	\$102,612.00
Melissa E. Flax	Partner	\$225	87.20	\$19,620.00
Robert C. Scrivo	Associate	\$210	252.10	\$52,941.00
Jake Kubert	Law Clerk	\$75	3.40	\$127.50
Kevin Vengrow	Paralegal	\$75	57.20	\$4,290.00
Joe Falduto	Paralegal	\$75	14.30	\$1,072.50

Grand Total	\$180,663.00
Grand Total:	
Blended Rate:	

#### COMPENSATION BY PROJECT CATEGORY<sup>1</sup>

Project Category	Total Hours	Total Fees
(Examples)		
] ,		
Asset Analysis		<u> </u>
Asset Disposition		
Business Operations		
Case Administration		
Claims Analysis Objection		
Resolution & Estimation		
(Asbestos)		
Claims Analysis Objection		
Resolution & Estimation		
(Non-Asbestos)		
Committee (All – Creditors',		
Noteholders', Equity Holders',		
etc.)		
Employee Benefits/Pensions		
Employment Applications,		
Applicant		
Employment Applications,	-	·
Others		#0.500.0g
Expenses		\$9,533.27
Fee Applications, Applicant	18.60	\$4,357.50
Fee Applications, Others		
Financing	:	
Hearings		
Litigation and Litigation	(0.4.00	\$176 179 00
Consulting	694.00	\$176,178.00
Plan and Disclosure Statement		
Relief from Stay Proceedings		<u> </u>
Tax Issues		
Tax Litigation		0107.70
Travel – non-working	3.40	\$127.50
Valuation		
ZAI Science Trial		
ZAI Science Trial – Expenses		<u> </u>
Other (Explain)	<u> </u>	

<sup>&</sup>lt;sup>1</sup> In accordance with the Court's directive at the August 26, 2002 hearing, the compensation by project category has been revised to reflect the additional project categories required by the Court and the Fee Auditor.

#### EXPENSE SUMMARY

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses
Computer Assisted Legal		\$141.92 °
Research		<del>***</del>
Facsimile (with rates)	<del>-  </del>	\$109.00
raesmine (with rates)	1	(\$0.25 per page)
Long Distance Telephone		\$468.78
In-House Reproduction		\$2,698.25
m-110use reproduction	•	(\$0.25 per page)
Outside Reproduction	American Legal	\$1,096.47
Outside Research		
Filing/Court Fees		
Court Reporting	Charles P. McGuire	\$164.30
Local Travel	Parking – JMA:	
Local Havei	1/14/03, 1/15/03, 1/16/03	\$36.00
	1/21/02, 1/22/03, 1/24/03	\$30.00
-	1/27/03, 1/28/03,	\$20,00
•	1/29/03, 1/30/03	\$40.00
·		
	Parking – MEF:	·
	12/19/02	\$5.00
	Parking – RCS:	
	1/16/03	\$8.95
	1/17/03	\$6.95
	1/30/03	\$8.95
	1/30/03	\$135.85
Out-Of-Town Travel		
airfare		Light was the second of the se
car/taxi service		
hotel		
Courier & Express Carriers		
(e.g. Federal Express)	Federal Express	\$221.31
Postage		
Other (Explain) -		
Working meal		\$73.70
Messenger		\$148.00
Trial Subpoenas	Guaranteed Subpoena	\$3,226.80
Trial Subpoenas	Witness Fees Returned	(\$479.00)
Trial Supplies	Easels	\$116.79
THAI DAPPHOS	Poster Board (Oversized)	\$113.73
	1 00001 20001 (0 1000200)	\$230.52
l		\$1,297.37

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)
	Chapter 11
W. R. GRACE & CO. et al.1	) Case No. 01-01139 (JKF) ) (Jointly Administered)
Debtors.	) (Johny Administered)

#### **VERIFICATION**

JOHN M. AGNELLO, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein and I am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the State of New York, the United States District Courts for the Southern and Eastern Districts of New York and the Supreme Court of the United States.

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G\_C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners 1, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

- 2. I have personally performed certain of, and overseen the legal services rendered by Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein as special litigation and environmental counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

John M. Agnello

In the State of New Jersey

SWORN TO AND SUBSCRIBED before me this! 80 day of February, 2003

Notary Public

My Commission Expires:

LOIS ISAACSON
A Notary Public of New Jersey
My Commission Expires 6/19/06

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11
W. R. GRACE & CO. et al. 1	) Case No. 01-01139 (JKF) ) (Jointly Administered)
Debtors.	) Objection Deadline: Mar. 24, 2003 at 4:00p.m. Hearing Date: TDB only if necessary

FEE DETAIL FOR CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JANUARY 1, 2003 THROUGH JANUARY 31, 2003

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G\_ C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## EXHIBIT A

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W.R. GRACE & COMPANY

February 10, 2003

Client No. INVOICE NO.

734680 18561

For Professional Services Rendered through

Page

01/31/03

• <sup>1</sup>

Matter #

734680.1

VS. ALLIED SIGNAL

LITIGATION	AND	LITIGATION	CONSULTING

01/02/03	JMA	Meeting with C. Marraro and trial witness re: trial preparation	8.00	2720.00
01/02/03	MEF	Prepare chart of Trial subpoenas(.4); email to C. Marraro regarding same (.1)	.50	112.50
01/02/03	MEF	Receipt and review proof of service of trial subpoena on Guardian Fence Company and Parsons Engineering	. 30	67.50
01/02/03	MEF	Trial Prep - Trial Subpoenas - telephone call with C. Coscia of CFM Construction; letter to Coscia regarding same; telephone call with J. Czapor of Conti Environmental; letter to Czapor regarding same; telephone call with C. Walker of Flour Daniel; telephone call with C. Ouelette of Severn/STL; letter to Ouelette regarding same; telephone call with S. Bilder and J. Gross of Ogden n/k/a Covanta; letter to S. Bilder regarding Same; voice mail - E. Burnstein of Tetra Tech; telephone call with J. Godino of Freehold Cartage; letter to J. Godino regarding same	3.00	675.00
01/02/03	MEF	Review email from K. Millian regarding draft letter to Judge Cavanaugh regarding reconsideration of plaintiffs' local counsel's appearance at trial; review emails from D. Field regarding same	.40	90.00
01/02/03	RCS	Review Grace trial exhibits and prepare admissibility of evidence chart re: same.	3.00	630.00
01/02/03		Meeting with C. Marraro re: selected Grace and Honeywell trial exhibits concerning preparation of Pierson's trial testimony.	2.00	420.00
01/02/03		Review Honeywell trial exhibits and prepare analysis of basis of admission/objection to same in evidence; revise and edit chart.		630.00
01/02/03	RCS	Telephone communication from Mike Williams re: objections to certain Honeywell trial exhibits and change/merging chart.	.40	84.00

W.R. GRACE & Client No. INVOICE NO.	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Pag  COMPANY Februar  734680 Page  18561	e 14 of 42 y 10, 200 2	3
	Meeting with C. Marraro and trial witness re: preparation for trial	8.00	2720.00
Q1/03/03 MEF	Telephone call with M. Caffrey and K. Millian regarding technology for trial; voice mail - K. Kaider regarding same	.40	90.00
01/03/03 MEF	Trial Prep - Trial Subpoenas - telephone call with P. Welzenbach of Marcor; letter to P. Welzenbach regarding same; telephone call with C. Ouelette of Envirotech Research; letter to C. Ouelette regarding same; telephone call with M. O'Conner of Killam; letter to M. O'Conner regarding same; telephone call with E. Burnstein of Tetra Tech; telephone call with W. Korman of Truckman's; letter to W. Korman regarding same; telephone call with D. Hall of Davideo; letter to D. Hall regarding same	2.80	630.00
01/03/03 MEF	Trial Prep - Trial Subpoenas - Receipt and review notices of successful service of trial subpoena on STL, CFM Construction; Davideo, Golder Associates, Truckman's; review proofs of service of trial subpoena on STL, Envirotech, Severn Trent, Envirotech Research, Conti; review notices of non-service of T&E and Wong	. 60	135.00
01/03/03 MEF	Receipt and review of Honeywell revised, proposed consent orders of voluntary dismissal of claims between Honeywell and Roned	.40	90.00
01/03/03 RCS	Preparation of Grace's trial exhibit list, revise and edit same	3.50	735.00
01/03/03 RCS	Preparation of basis of admissibility/objection of documents for Part 2 of Honeywell's trial exhibit list (partial).	2.50	525.00
01/03/03 RCS	Telephone call to Michael Caffrey, Esq. re: photocopies contained within Honeywell trial exhibits which are not dated.	.20	42.00
01/03/03 RCS	Preparation of basis of admissibility/objection to documents for part 1 of Honeywell's trial exhibit list, revise and edit same.	3.00	630.00
01/03/03 KV	Compiled-trial exhibits	5.90	442.50
01/04/03 JMA	Receipt and review e-mail from P. Goad; receipt and review paper re: contact dermatitis; memo to MEF re: information for opening	1.00	340.00

W.R. GRACE & Client No. INVOICE NO.	734680 Page	15 of 42 10, 2003 3	
01/04/03 JMA	Preparation for trial	1.50	510.00
01/04/03 JMA	Phone - C. Marraro re: trial strategy	.50	170.00
01/04/03 JMA	Phone conference with C. Marraro, plaintiffs' attorney, K. Millian re: order of proofs	.60	204.00
01/04/03 JMA	Review memos re: order of proofs; conference call with C. Marraro and B. Hughes	1.00	340.00
	Phone conference with C. Marraro, B. Hughes, K. Millian re: witnesses and proofs	. 50	170.00
01/04/03 JMA	Phone conference with C. Marraro and RCS re: trial photos	.50	170.00
01/04/03 MEF	Voice mail - S. Shaw of Black and Veatch regarding trial subpoena	.20	45.00
01/04/03 RCS	Review Mike William's entries of admissibility/objections to Honeywell's trial exhibit list	.50	105.00
01/04/03 RCS	Review selected Honeywell trial exhibits and prepare detailed analysis for objecting to their admission in evidence.	3.50	735.00
01/04/03 RCS	Correspondence to Michael Caffrey re: undated photographs.	.20	42.00
01/06/03 JMA	Phone - C. Marraro re: scheduling	.20	68.00
01/06/03 MEF	Trial Prep - Trial Subpoenas - voice mail from F. Boris of G. Heller; telephone call with K. Bridwell of CT&E letter to K. Bridwell	2.80	630.00
·	regarding same; prepare subpoena and letter to R. Corcory at NJDEP; telephone cal with Shaw Environmental; prepare new subpoena to Flour Daniel; letter to Flour Daniel; prepare new subpoena to Environ; letter to Environ; receipt and review letter from Corp. Service Company regarding Environ's withdrawal from NJ; review letter from Brown and Root regarding subpoena;		

01/06/03 RCS Correspondence to all counsel amending Grace trial exhibit submission to include April 30, 1982 memo from Brooks to Bauer

letter to Siedor regarding same

telephone call with S. Shaw at Black and

Veatch; telephone call with G. Siedor at Onyx;

.20

42.00

W.R. GRACE &	<b>******</b>	ary 10, 200		
Client No. INVOICE NO.	734680 Page 18561	4	·	
	Multiple telephone communications to and from Mike Williams, Esq. re: quashing subpoena propounded on Jack McFarland.	.70	147.00	
01/06/03 RCS	Research re: whether Grace, on behalf of Jack McFarland may move to quash or may ignore trial subpoena served upon McFarland.	1.50	315.00	
01/06/03 KV	Compile and update trial exhibit binders	6.50	487.50	
01/07/03 JMA	Meeting with C. Marraro re: trial strategy	1.50	510.00	
01/07/03 JMA	Trial preparation - meeting with C. Marraro, expert witnesses	8.50	2890.00	
01/07/03 MEF	Trial Prep - Trial Subpoenas - telephone call with K. Bridwell at CT&E voice mail - Shawn James of AMEC; telephone call with F. Boris of G. Heller letter to F. Boris regarding same; telephone call with C. Ouelette regarding invoices; review fax from Bilder at Covanta; review fax from S. Tanski at Shaw; telephone	3.40	765.00	
01/07/03 MEF	call with S. Tanski at Shaw  Trial Prep - telephone call with K. Kaider regarding technology for trial; telephone call with M. Caffrey regarding same	.30	67.50	
01/07/03 MEF	Trial Prep - review Honeywell exhibits (vendors)	. 60	135.00	
01/07/03 RCS	Correspondence to Caffrey re: objecting to photographs without dates.	.20	42.00	
01/07/03 RCS	Preparation of Chart of Honeywell trial exhibits that were not authorized by Grace, Honeywell or DEP for trial.	1.00	210.00	-
01/07/03 RCS	Telephone call from Mike Williams re: Third Circuit recent decision interpreting public records exception to Hearsay Rule as applied to DEP directives.	.30	63.00	
and the second weather a Patentia	Detailed review of Pretrial Order in preparation for trial.		1155.00	
01/07/03 RCS	Research under Public Records exception to Hearsay Rule whether NJDEP directives are admissible.		210.00	
01/07/03 RCS	Draft correspondence to all counsel re: additional amendments to Grace trial exhibit	. 30	63.00	:

list.

MPANY February 10, 2003	
5455 51 51155 7 W 5 5 5 5 5 5 5 7 W	
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W.R. GRACE & COMPANY

Client No.	734680 18561		Page	5	
01/07/03 RCS	Meeting with C. Marra Grace trial exhibit la documents.	aro and JMA re: am ist to include add	ending itional	.30	63.00
01/07/03 KV	Compiling exhibits bit of all missing exhibit		a record	6.20	465.00 ~
01/08/03 JMA	Trial preparation - cand RCS re: trial exh		Marraro	7.00	2380.00
01/08/03 JMA	Trial preparation - c Marraro and P. Goad r exhibits	onference call wit e: expert testimon	h C. y and	1.50	510.00
01/08/03 JMA	Phone - M. Caffrey; l stipulations on trial		re:	1.30	442.00
01/08/03 JMA	Phone - R. Sentfleben	re: trial witness	es	.20	68.00
01/08/03 MEF	Conference with JMA r revised Consent Order		./Roned	.70	157.50
01/08/03 MEF	Voice mail - Judge Ca regarding Honeywell/R Orders; telephone cal Cavanaugh's regarding	oned revised Conse l with Maureen at	ent	.30	67.50
01/08/03 MEF	Conference with JMA a trial subpoenas and o		ırding	.50	112.50
01/08/03 MEF	Draft letter to Judge objections	e Cavanaugh regardi	ing	1.30	292.50
	with Ed Burnstein at with Fam Welzenbach a Ouellette regarding i service of subpoena f Marcor, CT&E, O'Brien Davideo, CFM, Freehol Killam, AETS, Mueser Truckman's Guardian, Environ, Flour Daniel acknowledgements of s regarding trial subpo	Tetra Tech; teleph at Marcor; letter to invoices; review profor Onyx, Tetra Tech a, AMEC, Back & Vea ad Cartage, G. Hell Rutledge, STL Edis Golder, Ogden (2), b, Walerko; review service; revise chas benas; voice mail	none call to C. roof of ch; atch, ler, son,	3.00	
01/08/03 MEF	Nugent at Parsons Research Rule 45 cost	cs ·		2.00	450.00
	Trial Prep - Trial Expreparation for trial regarding missing extrounsel regarding add	chibits - Continue l; emails to plaint nibits; letter to a	tiff	3.00	675.00

W.R. GRACE & Client No. INVOICE NO.	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Pace COMPANY Februa 734680 Page 18561	age 18 of 42 <b>ry 10, 200</b> : 6	3
01/08/03 RCS	Review selected Grace exhibits and prepare correspondence to Mike Caffrey re: Amendments to Grace Trial Exhibits and reliance on certain ICO exhibits.	. 80	168.00
-01/08/03 RCS	Meeting with C. Marraro and JMA to review exceptions to Hearsay Rules in conjunction with review of part 1 of Honeywell trial exhibits.	₹.50	1575.00
01/08/03 RCS	Telephone communication to Mahmoud re: part 2 of Honeywell Trial Exhibit List, invoice charts and relevancy charges.	.20	42.00
01/08/03 RCS	Telephone communication from Mike Williams re: Third Circuit case law concerning trustworthiness requirement of Public records exception.	.20	42.00
01/08/03 RCS	Research re: public records exception to hearsay requirement of trustworthiness.	1.00	210.00
01/08/03 RCS	Research re: prejudicial effect outweighing probative value of Honeywell's proposed trial exhibits that contain undated photographs.	. 70	147.00
01/08/03 RCS	Continued review of pretrial order in preparation for trial.	.70	147.00
01/08/03 KV	Compiling trial exhibit binders maintaining correct trial exhibits numbers	6.40	480.00
01/08/03 JF	Organize trial exhibit binders	2.00	150.00
01/09/03 JMA	Receipt and review letter from A. Dumas to Clerk; receipt and review executed in liming motion; conference with MEF re: trial exhibits	. 50	170.00
01/09/03 JMA	Trial preparation - conference with MEF re: aerial photos/trial exhibits; prepare outline for Grace witness testimony	5.50	1870.00
01/09/03 JMA	Receipt and review letter from D. Field to K. Millian re: order of witnesses	.20	68.00
01/09/03 JMA	Conference call with C. Marraro, D. Field and M. Caffrey re: trial exhibits	.40	136.00
01/09/03 MEE	Trial Prep - prepare for move into court room; meeting with Wallace King regarding documents and technology to be setup in courtroom; telephone calls with M. Caffrey regarding technology and trial set up	3.00	675.00

February 10, 2003

. W.R. GRACE & COMPANY

Client No.	734680	Page	7	
INVOICE NO.	18561	9-		
•			•	
01/09/03 MEF	Trial Prep - trial exhibits (Grace and Plaintiff); review fax from S. German rega	ırding	3.00	675.00
• .	ICO trial exhibits; letter to M. Caffrey regarding photo dates; letter to all couns regarding color copies; letter to M. Caffred M.	sel cey		
	regarding dates of photos; Trial Prep - tr subpoenas - telephone call with A. Lascura regarding same; telephone call with P. Gil at Golder; letter to Golder regarding same	iin .der		
	review notice of service of Wong subpoena; review notice of service of AETs subpoena; review proof of service of Wong subpoena			
01/09/03 RCS	Research as to whether Grace can prohibit Honeywell from introducing into evidence t vendor invoices as evidence of their damag without providing canceled checks; prepara	jes	4.50	945.00
	of memorandum of law re: same.	CION		
01/09/03 RCS	Telephone communication to Mike Williams, re: finalizing legal memorandums on evidentissues; research objecting to Honeywell ve	tiary	.30	63.00
·	invoices.			
01/09/03 RCS	Research and preparation of Memorandum of re: objecting to Honeywell's undated photographs and digitally enhanced photogroffered as Honeywell trial exhibits.		3.00	630.00
01/09/03 RCS	Continued review of Pretrial Order in preparation for trial.		1.50	315.00
01/09/03. KV	Preparing all trial exhibit binders to be transferred to court also compiled list omissing exhibits while updating binders	o <b>f</b>	6.20	465.00
01/09/03 JF	Prepare trial exhibit list		1.30	97.50
01/09/03 JF	Update trial exhibits		2.10	157.50
01/09/03 JF	Miscellaneous filing and maintenance of fifor trial exhibits	le	4.30	322.50
·	Trial preparation - receipt and review of			4250 <del>.</del> 00
	correspondence from adversaries, phone conferences with C. Marraro and adversaries trial logistics, stipulating evidence; conference with C. Marraro and fact witness conference with C. Marraro and experts retrial testimony; conference with C. Marraro and conferenc	ses;	· ·	indi sambera i

review of Honeywell trial exhibits for

stipulations

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W.R. GRACE & Client No. INVOICE NO.	734680	February Page	10, 2003 8	
01/10/03 MEF	Trial subpoenas - review letter objection Black & Veatch; letter to Black & Veatch responding to same	from	. 40	90.00
01/10/03 MEF	Telephone call with M. Caffrey and Alyssa Judge Cavanaugh's regarding set-up for tri	of al	.30	67.50
	Trial Subpoena - telephone call with A. Lascurain regarding invoices; letter to A. Lascurain regarding same		. 40	90.00
01/10/03 MEF	Trial - prepare and set up court room exhibits/technology		6.00	1350.00
01/10/03 MEF	Letter to M. Caffrey regarding dates of ph	otos	.20	45.00
01/10/03 MEF	Conference with B. Hughes and P. Goad rega A. Davis demonstrative exhibits	rding	1.20	270.00
01/10/03 MEF	Trial Subpoenas - voice mail from Maureen (IT) regarding subpoena; voice mail to Ros Goodyear (IT) regarding trail subpoena; vo mail from Bonnie Barnett (Environ) regarditrial subpoena	emary pice	.40	90.00
01/10/03 RCS	Review selected Honeywell exhibits and premultiple basis for objection to same.	epare	1.50	315.00
01/10/03 RCS	Telephone communications to and from Mike Williams re: assignment of preparing object to selected Honeywell trial exhibits.	ctions	.80	168.00
	Correspondence from Caffrey re: Honeywell supplemental trial exhibit list; telephone communication to Caffrey re: corresponding exhibits.		.30	63.00
01/10/03 RCS	Meeting with C. Marraro and JMA re: object to Honeywell vendor invoices.	tions	.30	63.00
01/10/03 RCS	Preparation of part 2 of objection to Honeywell's trial exhibits based on relevance revise and edit same.	ancy,	1.00	210.00
	Preparation of part 1 of objections to Honeywell's trial exhibits, revise and edsame.		: <del></del>	A
01/10/03 RCS	Assist C. Marraro and JMA with trial exhibitor witness preparation of Kevin O'Reilly	bits	1.00	210.00

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01/10/03 RCS	Receipt and review of analysis of Honeywell's damages invoices.	1.00	210.00
01/10/03 RCS	Telephone communication from Mike Williams re: filing motion to quash McFarland's subpoena and preparation of caselaw binder re: evidence for trial.	.30	63.00
	Preparation of Memorandum of Law objecting to Honeywell's undated photographs, revise and edit same.	. 80	168.00
01/10/03 RCS	Preparation of Memorandum of Law re: objections to vendor invoices produced by Honeywell as not "Best Evidence" for damages, revise and edit same.	. 70	147.00
01/10/03 RCS	Telephone communications to and from Tanya Manago re: further analysis of Honeywell's damages invoices.	.20	42.00
01/10/03 RCS	Meeting with C. Marraro and JMA re: objections to Honeywell and ICO trial exhibits.	.40	84.00
01/10/03 RCS	Receipt and review of Honeywell's damages analysis/vendor invoices cross referenced to Honeywell trial exhibit numbers to refute damages claim on relevancy grounds (partial).	.80	168.00
01/10/03 KV	Organizing trial exhibits in Newark Federal Courthouse	5.10	382.50
72.3	Compiling and inserting missing trial exhibits into correct binders	2.70	202.50
01/10/03 JF	Update trial exhibit binders	. 30	• •
01/11/03 JMA	Trial preparation - conference with C. Marraro re: review of Honeywell trial exhibits for stipulations and trial strategy	7.50	2550.00
01/11/03 JMA	Receipt and review correspondence from attorneys for Honeywell and plaintiff re: supplemental trial exhibits	.50	170.00
_01/ <u>1</u> 1/03 MEF	Review Honeywell's two motions for orders voluntarily dismissing claims by and between Honeywell and Roned	1-:00 ==	225.00
01/11/03 MEF	Draft brief in opposition to Honeywell's two motions for orders voluntarily dismissing claims	1.30	292.50
01/11/03 MEE	Trial Prep - Conferences with JMA and RCS regarding Grace damage documents, Honeywell	1.40	315.00

W.R. GRACE & Client No. INVOICE NO.	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Page  COMPANY February  734680 Page  18561	22 of 42 10, 2003 10	
	trial exhibits; telephone calls with M. Moasser regarding Honeywell trial exhibits - photos		
01/11/03 MEF	Review fax from S. German regarding plaintiff's objections to Honeywell's revised consent orders	.20	45.00
01/11/03 MEF	Trial Prep - Review fax from M. Caffrey regarding dates of Honeywell photos; review fax from J. Kelley regarding ICO trial exhibit 1300	.30	67.50
01/11/03 RCS	Review part 2 of Honeywell trial exhibit list and cross reference to vendor invoices for objections to damages on relevancy grounds.	1.00	210.00
01/11/03 RCS	Meeting with JMA re: cross reference of Grace's damages documents with Honeywell's trial exhibits.	. 70	147.00
01/11/03 RCS	Review trial court's decision in Brace v Weja and prepare memorandum re: excess damages sought for disposing of soil containing chromium in Ohio.	2.20	462.00
01/11/03 RCS	Review Amended Honeywell trial exhibits together with correspondence for same and amend our chart of Honeywell trial exhibits of same.	1.20	252.00
01/11/03 RCS	Telephone communications with Mike Williams finalizing evidential Memorandums of Law and scope of review of ICO trial exhibits.	.40	84.00
01/11/03 RCS	Receipt and review from Tonya Manago of additional Honeywell vendor invoice analysis and cross reference same to Part 2 of Honeywell trial exhibits for relevancy objections.	1.00	210.00
01/11/03 RCS	Meeting with C. Marraro and JMA re: admission by party opponent exception in connection with review of certain Honeywell Exhibits.	.50	105.00
01/11/03 RCS	Research re: rationale for ancient document exception, and review treatises re: same.	1.00	210.00
01/12/03 JMA	Trial preparation - conference with C. Marraro re: review ICO trial exhibits for stipulations; review testimonial aids for Grace experts; conference with C. Marraro and expert re: expert testimony	12.00	4080.00
01/12/03 MEF	Prepare charts of Grace's objections to Honeywell's trial exhibits and Grace's objections to plaintiff's trial exhibits	2.20	495.00

W.R. GRACE &	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Febru	Page 23 of 42 ary 10, 200	3
Client No. INVOICE NO.	734680 Page 18561	_ ,	-
01/12/03 MEF	Trial Prep - Demonstrative exhibits; trial exhibits	1.60	360.00
01/12/03 RCS	Prepare folders of caselaw re: most important decisions concerning all evidentiary issues (partial)	1.50	315.00
01/12/03 RCS	Prepare checklist of all charts, documents, books, which must be brought to trial.	.50	105.00
01/12/03 RCS	Telephone communication from Mahmoud re: Honeywell's supplemental trial exhibits.	.20	42.00
01/12/03 RCS	Review legal memorandum and prepare binder of same for trial.	1.50	315.00
01/12/03 RCS	Additional research on ancient document exception to object to certain Ecneywell offered documents	1.50	315.00
01/12/03 RCS	Receipt and review of Honeywell supplemental trial exhibits 2470-2478, review same and prepare objections to same.	.80	168.00
01/12/03 RCS	Meeting with C. Marraro amending Honeywell trial exhibit list; correspondence to Tonya Manago re: certain documents identified by Bates numbers.	.30	63.00
01/12/03 RCS	Correspondence to all counsel amending Grace trial exhibits in conjunction with review of Honeywell trial exhibits.	1.00	210.00
01/12/03 RCS	Telephone communication from Barbara Banks re: missing Honeywell exhibits	.20	42.00
01/13/03 JMA	Trial preparation - review of plaintiff's trial exhibits for stipulations	L 8.00	2720.00
01/13/03 JMA	Prepare trial opening	3.00	1020.00
01/13/03 JMA	Prepare expert witness Davis	2.00	680.00
	Trial Prep - Trial exhibits - Revise Grace's objections to Honeywell trial exhibits (1.2); revise Grace's objections to plaintiff's trial exhibits (2) letter to Millian & Field objections (.5); telephone calls with S. German regarding missing trial exhibits (.4); letter to S. German regarding plaintiff's trial exhibit designations (.3); telephone call with	, <b>n</b>	855.00

exhibit designations (.3); telephone call with K. Millian regarding plaintiff's objections

(.2)

.W.R. GRACE & Clien't No. INVOICE NO.		Page 24 of pruary 10, age 12	2003	
01/13/03 MEF	Trial Prep - Continue preparing courtroom - documents/technical equipment for trial	4.0	900.00	
01/13/03 MEF	Trial Prep - Identification of missing trial exhibits from plaintiff's list; and identification of other trial exhibits	1.5	337.50	
01/13/03 RCS	Receipt and review of documents from Tonya Manago by which Grace supplemented trial exhibits	. 40	84.00	
01/13/03 RCS	Telephone communication to Chris Hopkins re: misidentified exhibits.	.2	42.00	
01/13/03 RCS	Telephone communication from Kathy Millian re ICO supplemental exhibits	e: .2	0 42.00	
01/13/03 RCS	Correspondence from Steve German Esq re: ICO	1.5	Ú <b>31</b> 5:00	
01/13/03 RCS	Missing trial exhibits, revise Pretrial Order exhibit list re: same receipt and review of I trial exhibit list in chronological order.		0 63.00	
01/13/03 RCS	Telephone communication to Barbara Banks re: ICO trial exhibits chronological order.	.2	0 42.00	
01/13/03 RCS	Receipt and review of ICO supplemental exhibits, correspondence to Wallace King re: same	.7	0 147.00	v
01/13/03 RCS	Telephone communications to Bill Hughes re: Davis data/supplemental exhibits	. 3	0 63.00	
01/13/03 RCS	Correspondence to all counsel re: withdrawal certain Grace Trial exhibits.	of .2	0 42.00	- Tubu
01/13/03 RCS	Correspondence from Steve German withdrawing certain ICO exhibits and providing copies of ICO exhibits not previously provided, review same.	1.0 of	0 210.00	
01/13/03 RCS	Memorandum to JMA and C. Marraro re: ICO exhibits not previously produced.	.2	0 42.00	
after to make the transfer to the	Receipt and review of supplemental Grace tria exhibits 1128-1162 and correspondence to all	77.50 Targette.		-
	counsel re: supplements			
01/13/03 RCS	Attendance in Judge Cavanaugh's chambers to sup all parties' trial exhibits	et .4	0 84.00	
	Telephone communication to Steven German re: plaintiff's Supplemental Trial Exhibit list	. 2	0 42.00	-

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W.R. GRACE & Client No. INVOICE NO.	COMPANY February 734680 Page 18561	10, 200 13	3
	Prepare Memorandum to JMA and C. Marraro re: Judge McLaughlin's decision in Weja v Grace	. 40	84.00
	Telephone communication from Mike Williams re: business record exception memorandum.	.30	63.00
01/13/03 KV	Research and list missing trial exhibits	4.00	300.00
01/13/03 JF	Research and list missing trial exhibits	4.30	322.50
01/14/03 JMA	Trial preparation - prepare for opening statement	3.00	1020.00
01/14/03 JMA	Attend trial	10.00	3400.00
01/14/03 JMA	Prepare Grace expert witnesses	1.00	340.00
01/14/03 JMA	Prepare for cross examination	2.00	680.00
•	Telephone call with R. Goodier (IT) regarding Flour Daniel	.30	67.50
01/14/03 MEF	Telephone call with JMA and B. Hughes regarding basis for objections to ICO trial exhibits	50	112.50
01/14/03 MEF	Letter to R. Goodier (IT bankruptcy counsel) regarding Flour Daniels subpoena and witness	. 50	112.50
01/14/03 MEF	Trial Prep (Trial Subpoenas) - Receipt and review notice of service of subpoena on Environ and R. Corcory; receipt and review proofs of service of subpoenas on AETS, Environ, Flour Daniel, R. Corcory; receipt and review notice of non-service of subpoenas on CT&E, Brown & Root, Nappi Trucking; review fax from S. Shaw (Black & Veatch) regarding returning check and not producing a witness; review fax from B. Barnett (Environ) regarding no knowledgeable person; telephone call with J. Gross at Covanta regarding Ogden subpoena; voice mail - R. Goodier regarding Flour Daniel subpoena;	.80	180.00
01/14/03 MEF	Review faxes (2) from plaintiff regarding plaintiff's objections to Grace's trial exhibits and plaintiffs' objections to	. 30	67.50
	Honeywell's trial exhibits	10 FO	2205.00
•	Appearance before Judge Cavanaugh for trial	10.50	_
01/14/03 RCS	Correspondence from Kathy Millian re: objections to Honeywell's and Grace's exhibits.	.30	
01/14/03 RCS	Review trial notes, update exhibit list	1.50	315.00

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W.R. GRACE & Client No. INVOICE NO.	734680 Februa 734680 Page 18561	ary 10, 200 14	
01/15/03 JMA	Attend trial	8.00	2720.00
01/15/03 JMA	Review plaintiff's expert reports and expert deposition transcripts re: cross examination	3.00	1020.00
01/15/03 RCS	Appearance before Judge Cavanaugh for trial	9.00	1890.00
01/15/03 RCS	Review all Grace photographs and prepare chart by exhibit number, date, photographer and who they will be introduced through; review same with Phil Goad	2.50	525.00
01/15/03 RCS	Correspondence to all counsel updating Grace supplemental exhibits to include Julio Valera photographs	. 50	105.00
01/15/03 RCS	Review relevant issue from today's trial notes; update trial exhibits list to track items marked for identification and items in evidence	1.50	315.00
01/15/03 KV	Trial exhibit maintenance	3.50	262.50
01/16/03 JMA	Trial preparation - review daily transcripts re: cross examination of plaintiff's witnesses; review objections to plaintiff's exhibits; conference with C. Marraro re: same	- 2.00	680.00
01/16/03 JMA	Attend trial	6.00	2040.00
01/16/03 JMA	Conference with C. Marraro, A. Nagy and R. Sentfleben regarding trial	1.00	340.00
01/16/03 JMA	Trial preparation - conference with C. Marraro and D. Field re: trial exhibit stipulations; conference with C. Marraro and RCS re: same	2.50	850.00
01/16/03 MEF	Conference with JMA regarding assignment for trial	.50	112.50
01/16/03 RCS	Telephone conversation with M. Williams regarding Honeywell invoices and demonstrative spreadsheet	.30	63.00
	Revise Grace's Final Pretrial Order Volume V to reflect multiple documents offered for identification and admitted into evidence under a single exhibit number; update FPO entries for supplemental exhibits		315.00
01/16/03 RCS	S Attendance at trial Judge Cavanaugh; update plaintiff's exhibits in court room	7.00	1470.00
01/16/03 RCS	Update entries within FPO to reflect multiple documents offered for identification and	1.50	315.00

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Client No. INVOICE NO.	734680 Page 18561	15	
•	admitted into evidence under one exhibit for ICO	٠.	
01/16/03 RCS	Meeting with JMA and C. Marraro regarding analysis of Honeywell invoices and Honeywell demonstrative exhibits regarding same	. 30	63.00
01/16/03 KV	Update trial exhibit binders	1.20	90.00
•	Trial preparation - phone - D. Field re: trial exhibit stipulations; phone conference with D. Millian re: trial exhibit	1.00	340.00
rield and K.	stipulations		
01/17/03 JMA	Trial preparation - review and revise Grace Damages Chart; phone - Wallace King re: same; phone - D. Field re: Grace Damages Chart	2.50	850.00
01/17/03 JMA	Trial preparation - phone - C. Marraro and P. Goad re: order of expert witnesses, scheduling of expert testimony at trial; phone - P. Goad re: same	2.00	680.00
01/17/03 JMA	Trial preparation - review correspondence from adversaries re: trial exhibit supplements; conference with RCS re: trial exhibit supplements	. 70	238.00
01/17/03 JMA	Trial preparation - review of Grace experts' reports, deposition transcripts and demonstrative exhibits for direct examination of experts	2.20	748.00
01/17/03 JMF	Trial preparation - miscellaneous phone conferences with Grand raro, adversaries and client	50	170.00
01/17/03 JMZ	A Trial preparation - phone - C. Marraro re: scheduling witnesses	.30	102.00
01/17/03 MEI	Review Honeywell trial exhibits - Weja third party complaint and trial brief	2.00	450.00
01/17/03 MEI	F Telephone call with C. Marraro regarding Weja		67.50
	The state of the s		
01/17/03 RC	S Receipt and review of Honeywell demonstrative exhibit depicting analysis of damages (invoices)		<del></del>
01/17/03 RC	S Receipt and review of Gayle Koch's analysis of Honeywell damages (invoices)	1.50	315.00

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Client No. INVOICE NO.	734680 Page 18561	16	
	Correspondence to M. Williams regarding analysis of Honeywell spreadsheet, Koch's report and exhibit chart part II	.30	63.00
01/17/03 RCS	Telephone conversation with M. Williams and Tamara regarding Gayle Koch's report and analysis	.40	84.00
01/17/03 RCS	Preparation of addendums to Volume V of the FPO to reflect entries of multiple documents within one exhibit for ICO and Grace	1.00	210.00
01/17/03 RCS	Telephone call with Tanya Manago regarding missing ICO and Honeywell trial exhibits; updating of all folders	.40	84.00
01/17/03 RCS	Telephone call from M. Williams regarding revised instructions on analysis of Honeywell spreadsheet	.20	42.00
01/17/03 RCS	Review original Grace exhibits and Honeywell exhibits and Judge Cavanaugh's courtroom	4.00	840.00
01/17/03 RCS	Telephone call to M. Atreides regarding presentation slides	.20	42.00
01/17/03 KV	Review exhibit binders at Court for missing exhibits	4.30	322.50
01/18/03 JMA	Trial preparation - review Grace expert reports, expert depositions, photos and demonstrative exhibits for direct examination of Grace experts at trial	7.00	2380.00
01/18/03-AM	order of Grace expert witnesses; phone - M. Caffrey re: order of Grace expert witnesses	. 50	170.50
01/18/03 MEF	Conference with RCS regarding Grace original photo exhibits	1.00	225.00
	Review Grace's list of missing exhibits; compare same to our set of exhibits and update FPO to reflect same	1.00	210.00
	Review our list of missing Honeywell exhibits; compare same to our set of missing exhibits and prepare revised list to update records		105.00
01/18/03 RCS	Analyze Gayle Koch's analysis of Honeywell vendor invoices to the chart I prepared on relevancy to further limit Honeywell's damages	1.30	273.00

claims

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W.R. GRACE & Client No.	COMPANY February 734680 Page	10, 200 17	3
INVOICE NO.	18561		
	Meeting with M. Atreides regarding demonstrative evidence of Chapman, Davis and	1.00	210.00
	Valera		
01/18/03 RCS	Review Honeywell amendments updating dates of photographs; revise our copy of FPO to reflect	.40	84.00
	same		
01/18/03 RCS	Correspondence from Tanya Manago regarding missing ICO trial exhibits; review requisite	1.50	315.00
	exhibit binders and cross reference to ICO		
	response to same and create revised list of missing exhibits	·	•
01/19/03 JMA	Trial preparation - review expert reports, expert deposition transcripts, demonstrative	6.00	2040.00
	evidence and photos re: direct examination of Grace experts at trial	÷	
01/19/03 JMA	Trial preparation - preparation of Q&A for direct examination of Grace experts at trial	2.00	680.00
-01/19/03 MEF	Trial Subpoenas receipt and review notice of non-service on Fluor Daniel c/o National Registered Agents		22.50_
01/19/03 MEF	Receipt and review letter from S. Shaw at Black & Veatch regarding return of witness fee check and not responding to subpoena	.20	45.00
01/19/03 MEF	Review letter from W. Stone of Environ Corp. regarding return of check for witness fee and follow up to B. Barnett call/letter	.20	45.00
	Review and analyze Honeywell's spreadsheet of	S-3490	630.00
122 Carried 12 A C C C C C C C C C C C C C C C C C C	vendor invoices against our objections to the		
	invoices on relevancy grounds to limit Honeywell's claims for damages		
01/19/03 RCS	Receipt and review of plaintiff trial exhibits 941, 1287 and 1288 (just produced);	. 60	126.00
	correspondence to Wallace King designating same		
01/19/03 RCS	Telephone call from B. Banks regarding obtaining additional ICO and Honeywell exhibits	.30	63.00
01/20/03 JMA	Trial preparation - preparation, review and revisions of Q&A for direct examination of Grace expert witnesses	8.00	2720.00
01/20/03 JMA	Trial preparation - conference with C. Marraro re: trial exhibit stipulations	1.00	340.00

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W.R. GRACE &	COMPANY 734680	-	10, 2003 18	1
Client No. INVOICE NO.	18561			
01/20/03 JMA	Trial preparation - meeting with C. Marrar Honeywell attorney (D. Field) re: trial		1.00	340.00
	exhibits; phone conference with C. Marraro Field and K. Millian re: trial exhibit objections	, в.		
01/20/03 MEF	Review Valera demonstrative exhibit	raes. F I	.70	157.50
•	Meeting with JMA regarding Grace damages; review exhibits for breakdown of damages related to Valley Fair building		.40	84.00
01/20/03 RCS	Telephone calls to Gayle Koch regarding analysis of Honeywell damages		.20	42.00
01/20/03 RCS	Review 1200 of the 1623 Honeywell damages invoices and match each one against Honeywall damages	ell:s	12.00	2520.00
01/20/03 RCS	Multiple telephone calls with M. Williams performed remainder of analysis regarding review of certain invoices and strategy for		1.00	210.00
	same			
01/20/03 KV	Update Trial Exhibit Binders		1.40	105.00
01/21/03 JMA	Trial preparation - Q&A for Grace expert direct examination	-	2.00	680.00
01/21/03 JMA	Attend trial		10.00	3400.00
01/21/03 JMA	Trial preparation - prepare Grace expert witnesses for direct examination		5.00	1700.00
01/21/03 ME	Telephone call with A. Lascurain regardent subpoena to R. Corcory		.20	45.00
01/21/03 ME	F Telephone call with P. Cuniff regarding December fee application		.20	45.00
01/21/03 RC	S Attendance of trial before Judge Cavanaug	<b>h</b> 	10.00	2100.00
01/21/03 RC	S Update FPO to reflect all documents admit into evidence	ted	.50	105.00
01/21/03 RC	S Prepare analysis of Honeywell vendor invoto to limit potential contribution exposure (continued)	rices	1.50	315.00
01/22/03 ЈМ	A Trial preparation - review and revise out for direct examination of Grace expert at	line trial	2.00	680.00
01/22/03 JM	A Attend trial		10.00	3400.00

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01/22/03 JMA	Trial preparation - conference with Grace expert re: preparation for trial testimony	5.00	1700.00
01/22/03 MEF	Trial Subpoenas - telephone call with C. Peressini at AETS (2); letter to C. Peressini regarding Honeywell trial exhibits list and trial date (2)	.40	90.00
01/22/03 MEF	Telephone call with R. Goodier (IT bankruptcy counsel) regarding knowledgeable person to respond to subpoena	. 30	67.50
01/22/03 MEF	Email to B. Banks regarding A. Davis direct exam	.30	67.50
01/22/03 RCS	Attendance at trial before Judge Cavanaugh	9.00	1890.00
01/22/03 RCS	Telephone calls with C. Hopkins (Lowenstein) and B. Hughes regarding producing Kirk Brown's demonstratives	. 40	84.00
01/22/03 RCS	Update pretrial orders to reflect all exhibits plaintiff moved into evidence on 1/21/03 and all exhibits moved into evidence on 1/22/03	.70	147.00
01/22/03 RCS	Continued preparation of chart to limit Honeywell's damages (vendor invoices)	. 50	105.00
01/22/03 KV	Pull and replace trial exhibits	.80	60.00
01/23/03 JMA	Trial preparation - review and revise outline for direct examination of Grace experts at trial	2.00	680.00
01/23/03 JMA	Attend crist	10.00	3400.00
01/23/03 JMA	Trial preparation - conference with C. Marraro and clients re: order of witnesses	1.00	340.00
01/23/03 RCS	Correspondence from Gayle Koch regarding analysis of Delaney's demonstrative report on Honeywell's vendor invoices	.20	42.00
01/23/03 RCS	Attendance at trial before Judge Cavanaugh	9.50	1995.00
01/23/03 RCS	Review Moneywell's vendor invoices and pepare analysis refuting Delaney's report	1.50	315.00
01/24/03 JMF	A Trial preparation - phone calls with C. Marraro re: order of proofs	1.50	510.00
01/24/03 ЛМ	A Trial preparation - phone conference with C. Marraro, RCS re: Honeywell damages claim and exhibits	1.00	340.00

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Client No. INVOICE NO.	734680 Page 18561	20	
	Trial preparation - phone D. Field re: Honeywell damage claim and exhibits; receipt and review letters and stipulations from D. Field re: Honeywell damage claim and exhibits, Grace damage claim and exhibits	2.00	680.00
•	Trial preparation - review transcripts of Wong deposition; review outline for Wong cross-examination	1.00	340.00
01/24/03 RCS	Analysis challenging Delaney's invoice chart for Honeywell vendors	2.50	525.00
	Telephone call to M. Williams regarding Honeywell vendor invoices he reviewed that concern risk assessment and completion of his portion of assignment	.40	84.00
01/24/03 RCS	Update pretrial memorandum regarding documents admitted into evidence on 1/23/03	. 60	126.00
01/24/03 RCS	Telephone call with David Field regarding Grace's position challenging Delaney analysis	.20	42.00
01/24/03 RCS	Preparation of chart of Honeywell vendor invoices pre-1994 and late 2002 not contained in Gayle Koch's review	.80	168.00
01/24/03 RCS	Meeting with JMA regarding analysis of Honeywell vendor invoices	. 40	84.00
01/24/03 RCS	Correspondence to David Field regarding our response to Delaney's analysis of invoices	.50	105.00
01424405#RCS	Telephone call with C. Marraro regarding providing D. Field with Grace's analysis of Honeywell's invoices	<b>/40</b>	> <b>≈84</b> %05
01/24/03 RCS	Preparation of table of trial testimony (day to day and witness by witness)	. 40	84.00
01/25/03 JMA	Trial preparation - phone - C. Marraro re: testimony for Dr. K. Brown	. 40	136.00
01/25/03 JMA	Trial preparation - phone C. Marraro and D. Field re: Order of Proofs and exhibits	. 40	
01/25/03 ЛМА	Trial preparation - Review deposition transcripts and exhibits re: preparation for cross examination of J. Wong		2380.00
01/25/03 RCS	Correspondence from Field regarding his review of Grace's vendor invoices and proposed stipulation to both defendants damages claims	.30	63.00

W.R. GRACE &	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Page COMPANY February	33 of 42 <b>10, 200</b>	3
Client No. INVOICE NO.	734680 Page 18561	21	
01/25/03 RCS	Update pre-trial manual to reflect exhibits introduced and admitted into evidence on 1/23/03	.70	147.00
01/26/03 JMA	Trial preparation - review deposition transcripts and exhibits, prepare outline for cross examination of J. Wong, review deposition	10.00	3400.00
	transcripts, expert reports, exhibits and demonstrative exhibits, prepare outline for direct examination of Grace expert witness		
01/26/03 RCS	Meeting with JMA regarding differences in the three remedial investigations	.30	63.00
01/26/03 RCS	Research rules concerning asking James Wong leading question since he is adverse to Grace's direct case; preparation of memorandum regarding same	1.00	210.00
01/26/03 RCS	Research regarding preventing counsel from conferring with a sworn witness whose testimony has not concluded; preparation of memorandum regarding same	2.00	420.00
01/26/03 RCS	Assist JMA with direct examination of James Wong	2.30	483.00
01/27/03 JMA	Trial preparation - review and revise outline for cross examination of J. Wong	2.00	680.00
01/27/03 JMA	Attend trial	9.00	3060.00
01/27/03 JMA	Review reports, deposition transcripts and exhibits re: preparation of Grace expert witness; conference with Grace expert witness.		1360.00
	and consultant re: direct testimony at trial	<i>,</i>	
01/27/03 MEF	Telephone calls with JMA regarding trial prep of witnesses	.20	45.00
01/27/03 MEF	Emails to B. Banks/J. Kelley regarding Q&A for Grace witnesses	.20	45.00
01/27/03 RCS	Attendance at trial before Judge Cavanaugh	9.00	1890.00
01/27/03 RCS	Review documents marked and admitted into evidence and update trial PO to reflect same	. 50	105.00
01/27/03 RCS	Meeting with Frank Boenning regarding review of Honeywell damages invoices to determine differences of calculations	1.50	315.00
01/27/03 RCS	S Preparation of memorandum regarding difference in Grace's and Honeywell's invoice analysis	1.50	315.00

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W.R. GRACE &	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 Pa	ge 34 of 42	3
Client No. INVOICE NO.	734680 Page	22	•
01/28/03 JMA	Trial preparation - review and revise outline for Grace expert direct examination; review demonstrative exhibits and deposition transcripts for Grace expert direct examination	2.00	680.00
01/28/03 JMA	Attend trial	9.00	3060.00
01/28/03 JMA	Trial preparation - review expert report, deposition exhibits and transcript of Grace expert deposition; meeting with Grace trial expert re: trial testimony, demonstrative exhibits, outline	6.00	2040.00
01/28/03 MEF	Telephone call with Celia Peressini at AETS regarding subpoena	.20	45.00
01/28/03 RCS	Attendance at trial before Judge Cavanaugh	9.50	1995.00
01/28/03 RCS	Receipt and review of supplemental deposition designation by Honeywell of M. Novar	.30	63.00
01/28/03 RCS	Review documents marked and admitted into evidence and update FPO to reflect same	. 50	105.00
01/28/03 RCS	Telephone calls to B. Banks regarding McGuire supplemental report and Rifkin exhibits	. 40	84.00
01/28/03 KV	Update trial exhibit binders	1.80	135.00
01/29/03 JMA	Trial preparation - review and revise outline for Grace expert trial testimony; review Honeywell rebuttal expert report; conference with Grace expert	2.50	850.00
01/29/03 ЛМА	Attend trial	9.50	3230.00
01/29/03 JMA	Trial preparation - review trial and deposition transcripts, exhibits and photos re: cross-examination of J. Wong	1.50	510.00
01/29/03 MEF	Telephone call with RCS regarding Honeywell motion to strike McGuire supplemental report	.30	67.50
	Telephone calls with JMA regarding Blanchard deposition and testimony	.40	90.00
01/29/03 RCS	Attendance at trial_before Judge Cavanaugh	10.00	2100.00
01/29/03 RCS	Review Honeywell expert deposition transcripts and prepare cross examination for witnesses	2.50 5	25.00
01/30/03 JM2	Trial preparation - review transcripts, exhibits, photos re: cross-examination of J. Wong; review proposed stipulation re: post costs	2.50	850.00

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MPANY		Febr	ruary 10, 2003
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	Case 01-01139-AMC Duc 3093-1 1	•		•
W.R. GRACE & Client No. INVOICE NO.	734680	February Page	23	<b>3</b>
•				
01/30/03 JMA	Attend trial		8.00	2720.00
01/30/03 JMA	Trial preparation - review Deming report re: cross-examination of B	and Blanchard Lanchard	1.50	510.00
01/30/03 MEF	Prepare numerous letters regarding of subpoenas	y withdrawal	.80	180.00
01/30/03 RCS	Attendance at trial before Judge (	Cavanaugh	8.00	1680.00
01/30/03 RCS	Review correspondence from K. Mil. plaintiff's exhibits requested to evidence and cross check against objections; prepare memorandum to same	be moved into Grace's	.40	84.00
01/30/03 RCS	Review exhibits marked and admitte evidence for trial; update FPO bis same	ed into nder regarding	.40	84.00
01/30/03 KV	Update Trial Exhibit Binders		1.20	90.00
01/31/03 JMA Honeywell cr	Trial preparation - review Grace ossclaim re: stipulation and past costs; phone - C. Marraro re: same Honeywell proposed Stipulation on	e; rewrite	2.60	884.00
01/31/03 JMA	Trial preparation - review McGuire exhibits; prepare summary of exhibits of Site 115; phone - C. Mar.	bits re: 2002	1.30	442.00
01/31/03 JMA	Trial preparation - review trial other documents signed by F. Fara C. Marraro representation - review trial	exhibits and nca; phone -	1.50	510.00
01/31/03 MEF	Conference with JMA regarding Hon Amended cross-claims for stipulat	eywell 2nd ion	. 50	112.50
01/31/03 RCS	Meeting with JMA and C. Marraro r stipulation of Grace and Honeywel	egarding l's damages	. 30	63.00
•	Review Grace vendor invoices unde security and cost recovery for pu entering into stipulation of Grac	rposes of	4.50	945.00
	entering into stipulation of Grace prepare analysis of same to rebut position regarding same	Honeywell's		

694.00 176,178.00 Subtotal:

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W.R. GRACE & COMPANY

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Client 1	No.	
INVOICE	NO.	

18561

FEE APPLICATI	IONS, APPLICANT			
01/10/03 MEF	Review email from L. Ferdinand regarding 6th Quarterly project summary; email to L. Ferdinand regarding same; email from L. Ferdinand regarding confirmation	.40	90.00	
01/10/03 MEF	Review email from C. McKinnan regarding auditor's initial report for the 6th Quarterly Fee Period; review report	. 40	90.00	
01/11/03 MEF	Fee Application - Review December 2002 fee detail	. 80	180.00	
01/11/03 MEF	Begin preparing 10th Monthly Fee Application (12/1/02 - 12/31/02)	.50	112.50	
01/12/03 MEF	Continue preparing fee application for December 2002	1.10	247.50	
01/13/03 MEF	Revise Tenth Monthly Fee Application (December 2002)	.70	157.50	
01/13/03 MEF	Draft response to Auditor's initial report regarding 6th Quarterly Fee Application	1.00	225.00	
01/14/03 MEF	Revise fee detail regarding expenses; review revised fee detail	.70	157.50	
01/15/03 MEF	Revise response to Fee Auditor's Initial Report regarding the 6th Quarterly Fee Application; review local Rule 2016-2	. 90	202.50	÷
			The second second	
	Fee Application - review and execution of 10th monthly fee application	1.00	340.00	
01/17/03 JMA	Fee application - receipt and review of fee auditor's report on Carella, Byrne fee application for 6th interim period	<b>.50</b>	170.00	-
01/17/03 MEF	Revise and finalize 10th Monthly Fee Application for 12/1/02-12/31/02	.80	180.00	
=017/48/03 MEF				<b>جند</b> ی بس
·01/18/03 MEF	Revise and finalize response to Fee Auditor's Initial Report (6th Quarterly)	. 60	135.00	
01/19/03 MEE	Fee Application - begin preparing 7th Quarterly Fee Application	2.80	630.00	
01/21/03 MEF	Review revised fee detail for December	.20	45.00	

W.R. GRACE &	Case 01-01139-AMC Doc 3893-1 Filed 06/11/03 P	age 37 of 42 ary 10, 2003	
Client No. INVOICE NO.	734680 Page 18561	<b>25</b>	
01/21/03 MEF	Continue preparing quarterly fee application (Oct Dec. 2002)	1.80	405.00
01/22/03 MEF	Fee Application - email to/from P. Cuniff regarding filing deadlines for quarterly see application	.30	67.50
01/22/03 MEF	Continue preparing 7th quarterly fee application	2.70	607.50
01/31/03 MEF	Review email from S. Bossay at W. Smith's office regarding response to Fee Auditor's Initial Report	.20	45.00
01/31/03 MEF	Review file regarding response to 6th quarterly fee application	.20	45.00
01/31/03 MEF	Email to S. Bossay regarding CBBG's response to fee auditor's initial report for 6th quarterly fee application	.30	67.50
-01/31/03 MEF	Review-email from J. Allgood-regarding response to initial report for 6th quarterly fee application		
	Subtotal:	18.60	4,357.50
TRAVEL NON-W	ORK		
01/14/03 JK	Travel non-work - Travel to Newark (district court) to deliver exhibit for trial.	1.80	67.50
01/29/03 JK	Travel Non-Work - Travel to Newark*togdeliver document for trial.	1.60	60.00
	Subtotal:	3.40	127.50
			<b></b>

Total Fees:

180,663.00

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W.R. GRACE & COMPANY

February 10, 2003

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Client No. INVOICE NO.

18561

SUMMARY OF FEES:

----TIME AND FEE SUMMARY

RATE HOURS FEES \*----\* 340.00 301.80 102612.00 J M AGNELLO 87.20 19620.00 225.00 M E FLAX 127.50 75.00 3.40 J KUBERT 210.00 252.10 52941.00 RC SCRIVO 4290.00 75.00 57.20 K VENGROW 1072.50 14.30 J FALDUTO 75.00 716.00 180663.00 TOTALS

## EXHIBIT B

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W.R. GRACE & COMPANY

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Client No. INVOICE NO.

18561

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#### Disbursements

Profes	sional	Fees
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	Professional Fees - GUARANTEED SERVICE, INC. 1/2/03		104.95
01/06/03 I	Professional Fees - GUARANTEED	SUBPOENA	65.00
01/06/03	Professional Fees - GUARANTEED	SUBPOENA	65.00
01/06/03	Professional Fees - GUARANTEED		
01/06/03	SERVICE, INC. 1/2/03 Professional Fees - GUARANTEED	SUBPOENA	75.00
01/06/03	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		
	SERVICE, INC. 12/31/02 Professional Fees - GUARANTEED		104.95
· ·	SERVICE, INC. 1/2/03 Professional Fees - GUARANTEED		104.95
	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		_114.95
	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		•
	SERVICE, INC. 1/2/3 Professional Fees - GUARANTEED		
	SERVICE, INC. 1/2/3 Professional Fees - GUARANTEED		
	SERVICE, INC.1/3/03 Professional Fees - GUARANTEED		
	SERVICE, INC. 1/7/03 Professional Fees - GUARANTEED		
	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		
	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		104.95
	SERVICE, INC. 1/3/03 Professional Fees - GUARANTEED		•
	CERTITUE INC 1/8/03		
	Professional Fees - GUARANTEED SERVICE, INC. 1/7/03		104.95
-	Professional Fees - GUARANTEED SERVICE, INC. 1/3/03		104.95
	Professional Fees - GUARANTEED SERVICE, INC. 1/3/03		a juntal
	Professional Fees - GUARANTEED SERVICE, INC. 1/3/03		
-	Professional Fees - GUARANTEED SERVICE, INC. 1/3/03		65.00
	Professional Fees - GUARANTEEL SERVICE, INC. 1/3/03		65.00
01/09/03	Professional Fees - GUARANTEEL SERVICE, INC. 1/6/03	SUBPOENA	164.95
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I.R. 4GRACE & COMPANY 734680	February 10, 20 Page 27
Column	
01/09/03 Professional Fees - GUARANTEED SUBPOENA	104.95
SERVICE, INC. 1/3/03 01/09/03 Professional Fees - GUARANTEED SUBPOENA	114.95
SERVICE, INC. 1/6/03 01/09/03 Professional Fees - GUARANTEED SUBPOENA	65.00
SERVICE, INC. 1/3/03 01/09/03 Professional Fees - GUARANTEED SUBPOENA SERVICE, INC. 1/3/03	104.95
01/09/03 Professional Fees - GUARANTEED SUBPOENA SERVICE, INC. 1/3/03	65.00
01/10/03 Professional Fees - MCGUIRE, CHARLES P 12/2	20/02 164.30
01/10/03 Professional Fees - GUARANTEED SUBPOENA SERVICE INC. 1/8/03	97.95
01/10/03 Professional Fees - GUARANTEED SUBPOENA	122.95
01/14/03 Professional Fees - GUARANTEED SUBPOENA SERVICE, INC. 1/9/03	122.95 95.95
01/14/03 Professional Fees - GUARANTEED SUBPOENA SERVICE, INC. 1/10/03	95.95
SUBTO!	TAL: 3391.10
Travel Expense	··· ·· <del>·· · · ·</del> · ·· ·
01/17/03 Travel Expense MEF 12/19 - Parking	5.00
01/31/03 Travel Expense JMA 1/27, 1/28, 1/29, 1/3	
01/31/03 Travel Expense JMA 1/14, 1/15, 1/16 - Park	ing 36.00 6.95
01/31/03 Travel Expense RCS 1 17 03 - Parking	8.95
01/31/03 Travel Expense RCS 1 30 03 - Parking 01/31/03 Travel Expense RCS 1 16 03 - Parking	8.95
01/31/03 Travel Expense JMA 1/21, 1/22, 1/23 - Park	
SUBTO	TAL: 135.85
Meals	
01/06/03 Meals JMA LIV. DELI 1/3	39.49
01/06/03 Meals JMA M&M 1/21 #965738	34.21
SUBTO	TAL: 73.70
Photocopies - Outside	
01/13/03 Photocopies - Outside AMERICAN LEGAL 1/9	152. 13
01/13/03 Photocopies - Outside AMERICAN LEGAL 1/9	######################################
01/13/03 Photocopies - Outside AMERICAN LEGAL TY'S	54.30
01/14/03 Photocopies - Outside AMERICAN LEGAL 1/10	
01/15/03 Photocopies - Outside AMERICAN LEGAL 1/13	
01/15/03 Photocopies - Outside AMERICAN LEGAL 1/12	
01/15/03 Photocopies - Outside AMERICAN LEGAL 1/10 01/24/03 Photocopies - Outside AMERICAN LEGAL 1/21 R-5890	

SUBTOTAL: 1096.47

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W.R. GRACE & COMPANY Client No.

Total Due this Matter

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190,196.27

Costs	Advanced

01/10/03 Costs Advanced (ALLIED)	1/6/03 (#8871)	116.79
(easels)	10 20 02	(55.00)
01/31/03 Refund of Witness Fees	10 20 02	(55.00)
01/31/03 Refund of Witness Fees	12 30 02	(55.00)
01/31/03 Refund of Witness Fees	12 30 02	(55.00)
01/31/03 Refund of Witness Fees	12 30 02	(48.00)
01/31/03 Refund of Witness Fees	01 06 03	•
01/31/03 Refund of Witness Fees	01 06 03	(46.00)
01/31/03 Refund of Witness Fees	12 30 02	(55.00)
01/31/03 Refund of Witness Fees	12 30 02	(55.00)
01/31/03 Refund of Witness Fees	12 30 02	(55.00)
	SUBTOTAL:	(362.21)
01/31/03 Messenger		73.00
01/31/03 Messenger 01/31/03 Photocopies		2698.25
01/31/03 Photocopies 01/31/03 Stationary and Supplies		113.73
(oversized poster board)		•
		109.00
01/31/03 Faxes		468.78
01/31/03 Telephone		1297.37
01/31/03 Additional Staff Time		141.92
01/31/03 Computer Searches		221.31
01/31/03 Federal Express	•	75.00
01/31/03 Messenger - In House		
Total Costs	•	9,533.27

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